

CONFIDENTIAL

19 November 1982

MEMORANDUM FOR: Director, Foreign Broadcast Information Service

VIA: Inspector General *Q*

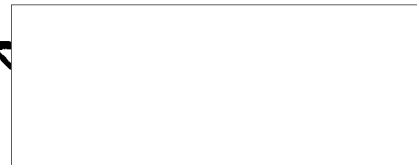
FROM:
Chief, Audit Staff

25X1

SUBJECT: Report of Audit of Hong Kong Bureau - FBIS
For the Period 1 October 1981 - 30 September 1982

Subject report is attached for your information.

25X1



Attachment:
As stated

Distribution:
✓ Orig. - D/FBIS
1 - DDS&T
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19 November 1982

MEMORANDUM FOR: Chief, Hong Kong Bureau - FBIS

VIA: Inspector General *gt*

FROM:
Chief, Audit Staff

25X1

SUBJECT: Report of Audit of Hong Kong Bureau - FBIS
For the Period 1 October 1981 - 30 September 1982

1. Attached is a copy of subject report. The report contains no recommendations.

2. The cooperation and assistance furnished our representative were greatly appreciated.

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Attachment:
As stated

Distribution:
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REPORT OF AUDIT
Hong Kong Bureau - FBIS

For the Period
1 October 1981 - 30 September 1982

BACKGROUND

1. The Hong Kong Bureau of the Foreign Broadcast Information Service monitors radio and television broadcasts from China and has primary responsibility for coverage of the Chinese national press. It also monitors and translates items from various Chinese journals and from selected Hong Kong journals.

2. The Bureau has a personnel complement of [] staff, [] contract, and [] local and third-country nationals. The operating budget for FY 1982 was [] was allocated for field use. Bureau disbursements are made by the Department of State Regional Finance Center in Bangkok or by FBIS Headquarters. The value of accountable property at 30 June 1982 was []

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SCOPE

3. The audit included a review of administrative functions to evaluate the effectiveness of controls and procedures to assure compliance with applicable regulations. Financial and logistical transactions were tested to determine whether documentation, approvals and certifications were in accordance with appropriate accounting and reporting requirements and to ensure that expenditures incurred were within the scope of authorized activities.

SUMMARY

4. Administrative controls, procedures and records were effective and in conformance with applicable regulations. No recommendations resulted from the audit.

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ROUTING AND RECORD SHEET

SUBJECT: (Optional)

Audit of Hong Kong Bureau

FROM:

Audit Staff
1201 Key

EXTENSION

NO.

DATE

22 November 1982

TO: (Officer designation, room number, and building)

DATE

RECEIVED

FORWARDED

OFFICER'S
INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

1. IG
6E18 Hdqs

21/11/1982

gt

2. AC/BTF

11/30 mw

3. ~~D/FBIS~~
~~212 Key~~

4.

5. FBIS/Reg.

6.

7.

8.

9.

10.

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12.

13.

14.

15.

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